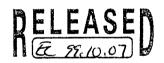
: 5/42

DART AEROSPACE LTD	Work Order:	24411
Description: Bearing	Part Number:	D2611
Drawing: D2611 Rev. 存 及 @ 01.07.13 MPP 2151	Qty:	40

Step	Location	Procedure		By,	Date	Qty
1	EXPEDITING	Issue W/O	***	M	05.10.03	1
2	PURCHASING	Issue P/O:2008760 Purchase part as per Dwg D2611 Possible supplier: Alinabal, P/N: CBA-6-B2 Material release note required		Al	95/10/94	40
3	RECEIVING	Receive and Inspect for transit damage	***************************************	cd	05/10/13	40
4	QC	Inspect Level 6		1	05.60/20	40
5	STORES	Identify and Stock			25/10/21	40
6	EXPEDITING	Close W/O Cost / Part: 5,535 Sue os/10/24	(Yo) (3	05/10/24	40

Rev	Date	Change	Revised By	Approved
Α	97.08.19	New Issue		JB
В	99.06.23	Re-format .	DM	F.



Dart Aerospace Ltd

W/O:		WORK ORDER CHAN	WORK ORDER CHANGES								
DATE STEP		PROCEDURE CHANGE	Ву	/	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			
			1								
	<u> </u>				*******						

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification		A			
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector			
				·							
		•									
	l										

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: <u>05//5/</u> 6	24_
NOTE: Date & initial all entries				QA: N/C Closed:	Date:	•





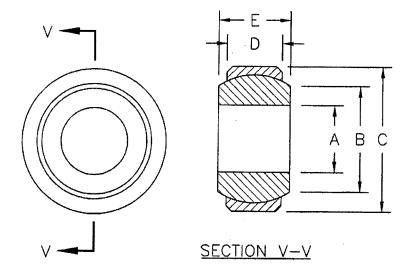
				1 No.	
DESIG	4	DRAWN BY	DART HAWA	AEROSPACE LTD KESBURY, ONTARIO, CANADA	
CHEC	KED	APPROVED	DRAWING NO.		REV. B
	4	all	D2611	SHEET	1 OF 1
DATÉ	,	**************************************	TITLE	, , , , , , , , , , , , , , , , , , , ,	SCALE
01.0	7.04		BEARING		NTS
Α		97.07.31	NEW ISSUE		
В		01.07.04	REDRAWN		

SPECIFICATION CONTROL DRAWING

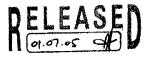
DESCRIPTION: SPHERICAL BEARING

POSSIBLE SUPPLIERS: ALINABAL, P/N CBA-6-B2

ALL DIMENSIONS ARE IN INCHES



Α	В	С	D	SEHOP, COP
				RETURN TO
0.375	0.592 (REF)	0.8125+0.0000	0.312±0.005	0.406±0.005
			·	COPY



WORK ORDER

NU. 24411

THOUT NOTICE

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 03, 2005 11:23 am

Work Order No : 0024411

Project Name : D2611 Project For : WK542

Work Order Type : Main Main WO Number :

House Part Number : D2611 Description : Bearing

Manufactured : Yes

Amount Req'd: 40
Amount Done: 0
Start Date: 10-03-05

Est Finish Date : 10-20-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No : OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	==:	 0.00	0.00	0.00	0.00	0.00
Engineering Hours	•	0.00	0.00	0.00	•	
	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	•	0.00	0.00	0.00		
Packaging Cost	•	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
•		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Labour Hrs/Amount Done : 0.00
Profits/(Loss) : 0.00 Actual 0.00 0.00



www.alinabal.com

CERTIFICATE OF COMPLIANCE

Attention: Quality Control Manager

Alinabal Part Number: <u>©BA 6 B2</u>

Customer Part Number: <u>D2611</u>

Customer P.O. Number: 2008760

We certify that all parts manufactured or supplied by this company on subject purchase order are of a good commercial quality and in accordance with applicable purchase order, drawings and specifications. These parts were manufactured in/the United States.

Ian McIntyre

Quality Engineer

QUAOE-15 Issue 3 (07/98)